

Raul Naranjo
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INVOICE

Invoice #111
6/30/2022

TO: City of Ely
501 Mill St
Ely NV 89301

For: Water and Wastewater Systems DRC

Description	Hours	Rate	Amount
Raul - DRC(Use of Certificates) June 2022_Ely	1	\$500.00	\$500.00
6/3/2022 - Site Visit - Travel Milage (93021 - 93265)	244	\$0.56	\$136.64
WWTP - Monthly lab audit, did a Quality Control review. We did a review on External lab audit (ERA). Safety training; we did an hour safety traing on Personal Protective Equipment. Topics covered: Head, hearing, eye, hands, feet and lung protection. We also reviewed chemical, electrical, trench, environmental and biohazard hazards. We briefly reviewed each topic and we will be covering each topic in more detail on later dates. We went over process control with new operator. We checked the solids meter in the aeration basin.	9	\$50.00	\$450.00
6/24/2022 - Site Visit - Travel Milage (93597 - 93839)	242	\$0.56	\$135.52
WWTP - End of fiscal year budget review, we need to order a flow meter for the WAS flow. The current meter is not reading correctly and its affecting the process control. Also one of the WAS pumps is broken. Plant operatons training, how to maintain and control optimal treatment levels.	7	\$50.00	\$350.00
Water - Sytem review and well sites inspection.	4	\$50.00	\$200.00

Administration:	0	\$50.00	\$0.00
	Total:		\$1,772.16

Please make check payable to: **Raul Naranjo**

Thank You For Your Buisness!